7789503/2023/SW-OP-I-SOW01

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

SOCIAL WELFARE DEPARTMENT - Payment of Rs.23,286/- towards rental and call charges from 25th March, 2023 to 24th June, 2023 for the Official use of officers of the Social Welfare / Tribal Welfare Department, A.P. Secretariat, Velagapudi - Sanctioned - Orders - issued.

SOCIAL WELFARE (OP.II) DEPARTMENT

G.O.Rt.No.256 **Dated 25.07.2023.**

Read the following:-

1.G.O.Rt.No.2, ITE & C Dept., Dated 04.01.2011.
2.From the Vodafone Idea Mobile (3) Bills period from 25.03.2023 to 24.04.2023,25.04.2023 to 24.05.2023 and 25.05.2023 to 24.05.2023, dt:25.04.2023, 25.05.2023 & 25.06.2023.

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ORDER:

Sanction is hereby accorded for payment of an amount of Rs.23,286/- (Rupees Twenty Three thousand Two hundred and Eighty Six only) towards rental and call charges bill to "Vodafone Idea Limited", for the period from 25.03.2023 to 24.04.2023, 25.04.2023 to 24.05.2023 and 25.05.2023 to 24.06.2023, for official use of the following Officers of Social Welfare / Tribal Welfare Department:-

Sl.No.	Name & Designation Sarva Sri / Smt.	Cell No.	Period from 25.03.2023 to 24.04.2023, 25.04.2023 to 24.05.2023 and 25.05.223 to 24.06.2023 of Rs.
1.	R.M.J. Naik, Additional Secy. to Govt.	8886620964	299+299+299=897/-
2.	S. S. Peeran, Deputy Secy., to Govt.,	8886620962	299+299+299=897/-
3.	M. Siva Kumari, Assistant Secy. to Govt.,	8886620959	299+299+299=897/-
4.	V.N. Indira, Assistant Secy. to Govt.,	8886620965	299+299+299=897/-
5.	M. Veerayya Assistant Secy. to Govt.	8886620967	299+299+299=897/-
6.	P. Rajeswari, PS to Prl. Secy. to Govt.	8886620968	299+299+299=897/-
7.	Ch. Srinivas, Section Officer	8886620957	299+299+299=897/-
8.	V. Srinivasa Rao, Section Officer	8886620953	299+299+299=897/-
9.	V. Nageswara Rao, Section Officer	8886620955	299+299+299=897/-
10.	K. Rohini, Section Officer	8886620954	299+299+299=897/-
11.	D. Srinivasulu, Section Officer	8886620960	299+299+299=897/-
12.	M. Srinivasa Rao, Section Officer	8886620969	299+299+299=897/-
13.	T. Sita Lakshmi, Section Officer	8886620971	299+299+299=897/-
14.	P. Uma Maheswari, Section Officer	8886620950	299+299+299=897/-
15.	K. Venu Gopala Rao, Section Officer	8886620970	299+299+299=897/-
16.	K. Kesava Nagappa, Section Officer	8886620966	299+299+299=897/-
17.	D. Sreekanya, Section Officer	8886620961	299+299+299=897/-
18.	I. Aparna, Section Officer	8886620951	299+299+299=897/-
19.	K. Vijaya Bhaskar, Section Officer	8886620963	299+299+299=897/-
20.	Ch. Sirisha, Section Officer	8886620958	299+299+299=897/-
21.	Ch. Rajani, Section Officer	8886620952	299+299+299=897/-
22.	A. Amala, Section Officer	8886620956	299+299+299=897/-
		Monthly Charges Rs.	7762x3=19,734/-
		Tax of Rs.	1184x3= 3,552/-
		Total Rs.	**23,286/-**

7789503/2023/SW-OP-I-SOW01

2) The amount sanctioned in para one above, shall be debited to the Head of Account "2251-Secretariat Social Services 090- Secretariat 08-Social Welfare Department -130-Office Expenses 139- OE – Mobile Services/Call Charges".

3) The Deputy Pay and Accounts Officer, A.P. Secretariat Branch shall pass the bill and credit the amount of Rs.23,286/- (Rupees Twenty Three thousand Two hundred and Eighty Six only) towards rental and call charges for the period from 25.03.2023 to 24.04.2023, 25.04.2023 to 24.05.2023 and 25.05.2023 to 24.06.2023 in favour of "Vodafone Idea Ltd", for settlement of the bill and all call charges are within the limit.

4) This order does not require the concurrence of Finance Department, as per rules in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

UPPUTURI MURALI KRISHNA
JOINT SECRETARY TO GOVERNMENT

To
The Social Welfare (OP.II Claims) Department (w.e.)
The Pay and Accounts Officer, Secretariat Branch, Velagapudi,
The Social Welfare (OP.II Claims) Department.
Sf/Sc.

// FORWARDED :: BY ORDER //

SECTION OFFICER